

INDEX OF SUPPORTING DOCUMENTS FOR TRIDENT AND ONDINE'S RESTAURANTS PERMIT VIOLATION REPORT AND COMPLAINT

(Due to this matter being stipulated, documents in the Administrative Record will be provided upon request.)

NUMBER	DATE	TITLE/DESCRIPTION
1.	8/16/1976	BCDC Permit NO. M1975.102.00 for Removal and Replacement of Dining Deck
2.	4/23/2001	BCDC staff Letter to Mr. Tim Bohan. Subject: Unauthorized Installation of Pilings, Docks, and a Gangway at 558 Bridgeway, in the City of Sausalito, Marin County (BCDC File Nos. M98-45 and ER99-54)
3.	11/24/2003	BCDC staff Letter to Mr. Robert Freeman Commencing the Standardized Fine Process
4.	5/3/2012	Email Conversation Between BCDC and City of Sausalito Discussing Whether BCDC Ever Issued a Permit for the Boat Deck.
5.	5/28/2012	Incomplete Permit Application by Bridgeway 588 LLC to Expand the Back Deck
6.	6/22/2012	BCDC staff Response to Incomplete Application
7.	8/14/2012	Second Incomplete Permit Application Submitted by Bridgeway 588 LLC
8.	8/23/2012	BCDC staff Response to Second Application Requesting Additional Materials and Commencing the Standardized Fine Process for the After-The-Fact Nature of the Amendment
9.	9/12/2013	BCDC staff Letter to Mr. Olsen Regarding 1) Incomplete Application 2) Insufficient Proposed Public Access and 3) Standardized Fine Accrual Had Reach the Statutory Maximum of \$30,000
10.	10/24/2014	BCDC staff Memo of Conversation with Mr. Freeman Determining Mr. Olsen was Ineffective
11.	10/31/2014	BCDC staff Memo regarding Mr. Freeman Retaining Attorney John Scheuring for Representation
12.	12/8/2014	BCDC staff Email to Mr. Scheuring of Outstanding Documents Required to Complete Amendment Application
13.	10/13/2015	BCDC staff Email to Mr. Scheuring Explaining What Documents Were Needed to File the Application as Complete
14.	10/16/2015	Email from Mr. Scheuring to BCDC staff Responding to BCDC's Requests for Additional Documentation and Information
15.	4/14/2017	BCDC staff Letter Terminating Standardized Fine Process and Commencing Formal Enforcement Proceeding
16.	5/18/2017	Letter from Attorney Keith Garner Informing BCDC staff that Mr. Freeman has Retained Him as a New Representative to Complete the Permit and Resolve the Enforcement Action